

Office of the Governor
State of Louisiana

JOHN BEL EDWARDS
GOVERNOR



P.O. Box 94004
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GOV.LA.GOV

July 2, 2021

VIA HAND DELIVERY

Honorable Clay J. Schexnayder
Speaker of the House
Louisiana House of Representatives
Post Office Box 94062
Baton Rouge, Louisiana 70804-9062

Honorable Patrick Page Cortez
President
Louisiana State Senate
Post Office Box 94183
Baton Rouge, Louisiana 70804

RE: Line Item Vetoes in House Bill 2 of the 2021 Regular Session

Dear Speaker Schexnayder and President Cortez:

Please allow this letter to inform you that I have signed House Bill 2 of the 2021 Regular Session. However, I have exercised my line item veto authority to veto 11 items.

I have exercised my line item veto authority as follows:

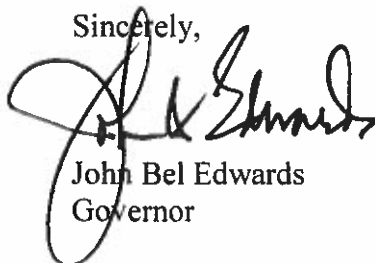
- Veto No. 1:** Delete Lines 20-23 on Page 28 of 127: Authorizes \$1,250,000 for Energy Management System Replacement, Planning and Construction (Acadia)
- Veto No. 2:** Delete Lines 32-36 on Page 43 of 127: Authorizes \$150,000 for South Bossier Park - Construction of New Pavilions, Planning and Construction (Bossier)
- Veto No. 3:** Delete Lines 18-22 on Page 45 of 127: Authorizes \$450,000 for Labit Road Improvements, Planning and Construction (Iberia)
- Veto No. 4:** Delete Lines 34-41 on Page 45 of 127: Authorizes \$1,732,400 for Riding Arena and Livestock Pavilion, Planning and Construction (Jackson)
- Veto No. 5:** Delete Lines 19-20 on Page 48 of 127: Authorizes \$2,000,000 in State General Fund (Direct) Non-Recurring Revenues for Woodlake Estates Drainage Improvements, Planning and Construction (Jefferson)

Honorable Clay J. Schexnayder
Honorable Patrick Page Cortez
July 2, 2021
Page 2

- Veto No. 6:** **Delete Lines 8-14 on Page 52 of 127:** Authorizes \$300,000 for Gunter Road Improvements, Planning and Construction (Rapides)
- Veto No. 7:** **Delete Lines 22-28 on Page 55 of 127:** Authorizes \$22,300,000 for Highway 11 - Opportunity Zone Sewer & Water Project, Planning and Construction (St. Tammany)
- Veto No. 8:** **Delete Line 28 on Page 60 of 127:** Authorizes \$100,000 Payable from State General Fund (Direct) for Curtis Park Sewer Rehabilitation, Planning and Construction (Ball)
- Veto No. 9:** **Delete Lines 34-39 on Page 66 of 127:** Authorizes \$350,000 for Erath Water System Rehabilitation, Planning and Construction (Erath)
- Veto No. 10:** **Delete Lines 1-6 on Page 83 of 127:** Authorizes \$705,000 for Town Hall and Civic Center, Planning and Construction (Ringgold)
- Veto No. 11:** **Delete Lines 16-24 on Page 98 of 127:** Authorizes \$11,950,000 for Addition of Medical/Surgical and Psychiatric Inpatient Rooms at 600 North Lewis Street in New Iberia, Planning, Construction and Equipment (Hospital Service District No. 1 Iberia Parish)

Enclosed is a copy of the signed version of House Bill 2. I have sent the original to the Secretary of State.

Sincerely,

A handwritten signature in black ink, appearing to read "John Bel Edwards". The signature is stylized and written over the printed name and title.

John Bel Edwards
Governor

enclosure

2021 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP

AN ACT

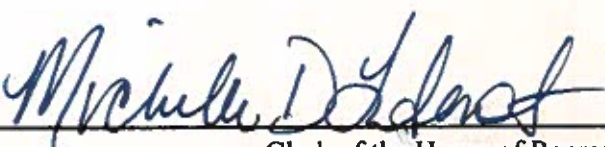
To provide with respect to the capital outlay budget and the capital outlay program for state government, state institutions, and other public entities; to provide for the designation of projects and improvements; to provide for the financing thereof making appropriations from certain sources; and to provide for related matters.

ORIGINATED

IN THE

House of Representatives

GOVERNOR'S OFFICE	
JUN 11 2021	
TIME	4:47 pm
RECEIVED	aj


Clerk of the House of Representatives

**House Bill No. 2
2021 Regular Session
By Representative Bishop
Enrolled**

**Capital Outlay Bill
Fiscal Year 2021-2022**

1	(1400)	Capital Improvement Projects, Design and Engineering	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 2,067,400</u>
5	(1401)	Inpatient Critical Care Renovation, Planning and Construction	
6		(Caddo)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 143,900</u>
9	(1441)	Comprehensive Emergency Water Supply	
10		Improvements, Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 7,501,650
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 1,900,000</u>
16		Total	<u>\$ 9,401,650</u>

17 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
18 39:112.

19 **19/605 LSU EUNICE**

*Veto
No. 1*

20	(308)	Energy Management System Replacement,	
21		Planning and Construction	
22		(Acadia)	
23		Payable from the Capital Outlay Relief Fund	<u>\$ 1,250,000</u>

24	(309)	Manuel Hall Exterior Wall and Roof Repair	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,260,000
28		Priority 2	\$ 1,500,000
29		Total	<u>\$ 2,760,000</u>

30 **19/606 LSU SHREVEPORT**

31	(310)	Building Exterior Walls and Bridge Repair, Planning	
32		and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,000,000
36		Priority 2	\$ 100,000
37		Total	<u>\$ 3,100,000</u>

38	(311)	Business Continuity Disaster Recovery Equipment,	
39		Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 115,000
43		Priority 5	\$ 1,235,000
44		Total	<u>\$ 1,350,000</u>

45	(313)	Student Success Health and Wellness Center, Planning	
46		and Construction	
47		(Caddo)	
48		Payable from Fees and Self Generated Revenues	<u>\$ 16,000,000</u>

1	(491)	Parishwide Roadway Improvements,	
2		Planning and Construction	
3		(Avoyelles)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	\$ <u>600,000</u>
6	50/J06	BEAUREGARD PARISH	
7	(492)	Camp Edgewood Road Improvements - Beauregard Parish Police Jury	
8		(Beauregard)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ <u>750,000</u>
11	(496)	Parish Line Road Improvements,	
12		Planning and Construction	
13		(Beauregard)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 48,000
16		Priority 5	\$ <u>312,000</u>
17		Total	\$ <u>360,000</u>
18	50/J08	BOSSIER PARISH	
19	(500)	Extension of Crouch Road to Swan Lake	
20		Road/Reconstruction of Swan Lake Road To I-220,	
21		Planning and Construction (Local Match Required)	
22		(Bossier)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ <u>191,270</u>
25	(502)	Improvements to LA Highway 3 (Benton Road)	
26		and I-220 Interchange, Planning and Construction	
27		(Bossier)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 500,000
30		Priority 5	\$ <u>3,000,000</u>
31		Total	\$ <u>3,500,000</u>
32	(506)	South Bossier Park - Construction of New Pavilions,	
33		Planning and Construction	
34		(Bossier)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	\$ <u>150,000</u>
37	50/J09	CADDO PARISH	
38	(507)	Walter B. Jacobs Memorial Nature Center,	
39		Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ <u>50,000</u>

Veto
No. 2

HB NO. 2

ENROLLED

1	(1376)	Bayou Macon Cut-Off No. 1 Drainage Structure	
2		Improvements, Planning and Construction	
3		(Franklin)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	\$ <u>50,570</u>
6	50/J23	IBERIA PARISH	
7	(537)	Courthouse Elevators, Planning and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>180,000</u>
11	(539)	Evacuation Center at Acadiana Fairgrounds,	
12		Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 400,000
16		Priority 5	\$ <u>8,000,000</u>
17		Total	\$ <u>8,400,000</u>
Veto No. 3	18	(541)	Labit Road Improvements, Planning
	19		and Construction
	20		(Iberia)
	21		Payable from State General Fund (Direct) Non-Recurring
	22		Revenues
			\$ <u>450,000</u>
23	(548)	Sewer System Improvements, Planning and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ <u>200,000</u>
27	(1377)	Robert B. Green Veterans Memorial Building	
28		Renovation, Upgrade and Expansion Project, Robert B.	
29		Green American Legion Post 533 and Perry Thompson	
30		VFW Post 12065, Planning and Construction	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ <u>187,255</u>
34	50/J25	JACKSON PARISH	
Veto No. 4	35	(551)	Riding Arena and Livestock Pavilion,
	36		Planning and Construction
	37		(Jackson)
	38		Payable from General Obligation Bonds
	39		Priority 2
	40		Priority 5
	41		Total
			\$ 132,400
			\$ <u>1,600,000</u>
			\$ <u>1,732,400</u>
42	50/J26	JEFFERSON PARISH	
43	(552)	11th Street Roadway Replacement and Upgrade of	
44		Subsurface Drainage System Between Queens and	
45		Manhattan Boulevard, Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,500,000
49		Priority 5	\$ <u>9,375,000</u>
50		Total	\$ <u>10,875,000</u>

Veto No. 5

1	(607)	Sewer Lift Station Backup Generators - North,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,603,000
6		Priority 5	\$ 6,920,000
7		Total	<u>\$ 10,523,000</u>
8	(615)	West Esplanade Pump Station, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,500,000</u>
13	(617)	Woodlake Estates Drainage Improvements,	
14		Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 500,000
18		Priority 5	\$ 5,000,000
19		Payable from State General Fund (Direct)	
20		<i>JH</i> Non-Recurring Revenues	<u>\$ 2,000,000</u>
21		Total	<u>\$ 7,500,000</u>
22	(618)	Woodland West Drainage Improvements, Planning	
23		and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,218,000
27		Priority 5	\$ 1,400,000
28		Total	<u>\$ 2,618,000</u>
29	(620)	Woodmere Playground Improvements, Planning and	
30		Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000,000
34		Priority 5	\$ 1,190,000
35		Total	<u>\$ 2,190,000</u>
36	(622)	Woodmere Youth Center, Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 102,000</u>
40	(1439)	Fire Training Center Outdoor Facility,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from the Balance of General Obligation Bond	
44		proceeds previously allocated under the authority of	
45		Act 20 of 2019 for Ochsner Health System Ochsner	
46		Transplant Center of Excellence - Innovation Center,	
47		Planning and Construction (Orleans)	<u>\$ 315,000</u>
48		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
49		39:112.	

1	(679)	Courthouse Restoration - Phase 2, Planning	
2		and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 530,000
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,530,000</u>

8 **50/J40 RAPIDES PARISH**

Veto No. 6

9	()	Gunter Road Improvements, Planning and	
10		Construction	
11		(Rapides)	
12		Payable from State General Fund (Direct)	<u>\$ 300,000</u>

13 Pending submittal and late approval of the capital outlay budget request pursuant to the
14 provisions of R.S. 39:112.

15 **50/J43 SABINE PARISH**

16	(689)	Plainview Road Rehabilitation, Planning and	
17		Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,902,700
21		Priority 5	\$ 2,433,600
22		Total	<u>\$ 4,336,300</u>

23 **50/J44 ST. BERNARD PARISH**

24	(693)	St. Bernard Parish Jail Renovations, Planning and	
25		Construction	
26		(St. Bernard)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 500,000
29		Priority 5	\$ 4,600,000
30		Payable from the Capital Outlay Relief Fund	\$ 500,000
31		Total	<u>\$ 5,600,000</u>

32 **50/J45 ST. CHARLES PARISH**

33	(694)	Des Allemands Bulkhead - Phase 1,	
34		Planning and Construction	
35		(St. Charles)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 675,000
38		Priority 5	\$ 675,000
39		Total	<u>\$ 1,350,000</u>

40	(695)	Fairfield and Oakland Pump Station	
41		Discharge Improvements,	
42		Planning and Construction	
43		(St. Charles)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 675,000</u>

HB NO. 2

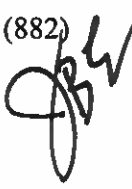
ENROLLED

1		Priority 1	\$ 500,000
2		Priority 5	\$ 527,000
3		Total	<u>\$ 1,027,000</u>
4	(725)	Reconstruction of Martin Luther King Roadway in	
5		Charenton for St. Mary Parish Government, within	
6		Existing Right-of-Way, Planning and Construction	
7		(St. Mary)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 750,000</u>
10	(726)	Reconstruction of St. Peters Road near Jeanerette for	
11		St. Mary Parish Government within Existing Rights-of-Way,	
12		Planning and Construction	
13		(St. Mary)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 500,000</u>
16	50/J52	ST. TAMMANY PARISH	
17	(734)	Harrison Avenue Widening,	
18		Planning and Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 14,209,580</u>
22	(735)	Highway 11 - Opportunity Zone Sewer & Water	
23		Project, Planning and Construction	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 1,300,000
27		Priority 5	\$ 21,000,000
28		Total	<u>\$ 22,300,000</u>
29	(736)	LA 22 Extension and Improvements, LA 22	
30		Roundabout, Design, Engineering, Planning	
31		and Construction	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 400,000
35		Priority 5	\$ 3,740,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 200,000</u>
38		Total	<u>\$ 4,340,000</u>
39	(738)	Safe Haven Campus for Behavioral and Mental Health,	
40		Planning, Construction and Renovation for Triage	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,720,000</u>
44	(739)	South Slidell Levee Protection Rehabilitation: (USACE	
45		533d Report or Planning, Land Acquisition, and	
46		Construction of Levees West and East of Interstate 10)	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 750,000
50		Priority 5	\$ 9,108,000
51		Total	<u>\$ 9,858,000</u>

Seto
No. 7

JBH

1	50/M07 ANACOCO		
2	(792)	Street Rehabilitation - Ross Road, Lula Street,	
3		and Loop Drive, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ <u>240,000</u>
7	50/M10 ARNAUDVILLE		
8	(795)	Water System - Automated Meter Reading	
9		System, Planning and Construction	
10		(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ <u>300,000</u>
13	50/M15 BALDWIN		
14	(1396)	Potable Water System Improvements, Planning and	
15		Construction	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 200,000
19		Priority 5	\$ 700,000
20		Total	\$ <u>900,000</u>
21	50/M16 BALL		
22	(798)	Curtis Park Sewer Rehabilitation,	
23		Planning and Construction	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 100,000
27		Priority 5	\$ 430,000
28	etc No. 8	Payable from State General Fund (Direct)	\$ 100,000
29		Total	\$ <u>630,000</u>
30	50/M17 BASILE		
31	(799)	Street Improvements, Planning and	
32		Construction	
33		(Evangeline)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ <u>125,000</u>
36	50/M19 BASTROP		
37	(801)	City Hall - Roof Replacement,	
38		Planning and Construction	
39		(Morehouse)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ <u>380,000</u>

1	50/M68 DONALDSONVILLE	
2	(878) Natural Gas System Infrastructure Improvement	
3	Phase III, Planning and Construction	
4	(Ascension)	
5	Payable from General Obligation Bonds	
6	Priority 2	\$ 150,000
7	Priority 5	\$ 1,000,000
8	Total	<u>\$ 1,150,000</u>
9	(1405) Natural Gas System Infrastructure Improvements,	
10	Phase II, Planning and Construction	
11	(Ascension)	
12	Payable from General Obligation Bonds	
13	Priority 1	<u>\$ 1,170,000</u>
14	50/M70 DOYLINE	
15	(879) Village of Doyline Wastewater Treatment Facility	
16	Upgrades	
17	(Webster)	
18	Payable from General Obligation Bonds	
19	Priority 1	\$ 21,550
20	Priority 5	\$ 370,000
21	Total	<u>\$ 391,550</u>
22	50/M74 DUSON	
23	(880) LA Highway 95 Roundabout, Planning and	
24	Construction	
25	(Acadia)	
26	Payable from General Obligation Bonds	
27	Priority 1	<u>\$ 2,700,000</u>
28	50/M78 ELTON	
29	(881) Water Meter Installation,	
30	Planning and Construction	
31	(Jefferson Davis)	
32	Payable from General Obligation Bonds	
33	Priority 2	<u>\$ 225,000</u>
34	50/M80 ERATH	
35	(882)  Erath Water Storage System Rehabilitation,	
36	Planning and Construction	
37	(Vermilion)	
38	Payable from General Obligation Bonds	
39	Priority 5	<u>\$ 350,000</u>
40	50/M82 ESTHERWOOD	
41	(883) Removal and Replacement of Water Towers	
42	and Improve Existing Water Distribution System,	
43	Planning and Construction	
44	(Acadia)	
45	Payable from General Obligation Bonds	
46	Priority 2	<u>\$ 1,235,000</u>

Veto
No. 9

Veto
No. 10

1	50/MP5 RINGGOLD		
2	(1101)	Town Hall and Civic Center, Planning and	
3		Construction	
4		(Bienville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 705,000</u>
7	50/MP8 ROSEDALE		
8	(1102)	New Rosedale Fire Station, Planning and Construction	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 760,000</u>
12	50/MQ1 ROSEPINE		
13	(1104)	Rosepine Wastewater Treatment Plant Improvement,	
14		Planning and Construction	
15		(Vernon)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,785,000
18		Priority 2	\$ 465,000
19		Total	<u>\$ 2,250,000</u>
20	50/MQ2 RUSTON		
21	(1108)	New Road from Highway 150 to I-20 South Frontage	
22		Road, Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 825,000
26		Priority 5	\$ 1,000,000
27		Total	<u>\$ 1,825,000</u>
28	50/MQ3 ST. FRANCISVILLE		
29	(1110)	Emergency Erosion Repairs, Planning and Construction	
30		(West Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 350,000</u>
33	50/MQ5 ST. MARTINVILLE		
34	(1113)	St. Martinville Electrical System Improvements,	
35		Planning and Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 630,000</u>
39	(1423)	Water Drainage Project, Planning and Construction	
40		(St. Martin)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 200,000</u>

1 **50/NGQ THE STRAND THEATRE OF SHREVEPORT CORPORATION**

2	(1291)	Repair and Renovation to the Strand Theatre of	
3		Shreveport	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 500,000
7		Priority 5	\$ 984,000
8		Total	<u>\$ 1,484,000</u>

9 **50/NHE ST. JAMES PARISH HOSPITAL**

10	(1293)	West Bank Health Clinic, Planning and Construction	
11		(St. James)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 200,000
14		Priority 5	\$ 3,100,000
15		Total	<u>\$ 3,300,000</u>

Veto
No. 11

16 **50/NI7 HOSPITAL SERVICE DISTRICT NO. 1 IBERIA PARISH**
17 **DOING BUSINESS AS IBERIA PARISH MEDICAL CENTER**

18	(1294)	Addition of Medical/Surgical and Psychiatric	
19		Inpatient Rooms at 600 N. Lewis Street in	
20		New Iberia, Planning and Construction,	
21		Equipment	
22		(Iberia)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 11,950,000

25 **50/NI9 ASCENSION - ST. JAMES AIRPORT AUTHORITY**

26	(1295)	Commercial Hangar Complex - Louisiana Regional	
27		Airport, Gonzales, La., Planning and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,000,000</u>

31	(1296)	Drinking Water, Fire Suppression, and ADA	
32		Compliance - Louisiana Regional Airport,	
33		Gonzales, La, Planning and Construction	
34		(Ascension)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 250,000</u>

37 **50/NJ9 DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION**

38	(1407)	Technical Training Center, Acquisition and Renovation	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 5,059,500
42		Priority 2	\$ 1,000,000
43		Priority 5	\$ 1,000,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 500,000
46		Total	<u>\$ 7,559,500</u>

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to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during any extension of time granted by the legislative auditor to the recipient to comply.

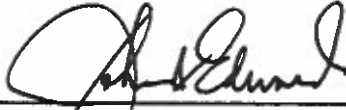
Section 18. This Act shall become effective upon signature by the governor or, if not signed by the governor, upon expiration of the time for bills to become law without signature by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act shall become effective on the day following such approval.



SPEAKER OF THE HOUSE OF REPRESENTATIVES



PRESIDENT OF THE SENATE



GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____

WFB
1 July 2021